



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

11

**DAWSON COUNTY**

0206 Glendive Elem

**District ANB:** EL: 803 HS: 0

**Located ANB:** 803

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,772,238.78	1,417,791.04	354,447.74	177,223.88
This Month's Payment - sent to Dawson County				177,223.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	216,879.70	173,503.76	43,375.94	21,687.97
This Month's Payment - sent to Dawson County				21,687.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,296.74	13,837.36	3,459.38	1,729.67
This Month's Payment - sent to Dawson County				1,729.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,381.20	13,104.96	3,276.24	1,638.12
This Month's Payment - sent to Dawson County				1,638.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	3,040.00	760.00	380.00
This Month's Payment - sent to Dawson County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	245,525.87	196,420.72	49,105.15	24,552.59
This Month's Payment - sent to Dawson County				24,552.59

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>11 DAWSON COUNTY</b>				
<b>0206 Glendive Elem</b>		<b>District ANB:</b> EL: 803 HS: 0		
		<b>Located ANB:</b> 803		
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	118,004.05	94,403.28	23,600.77	11,800.41
This Month's Payment - sent to Dawson County				11,800.41
This Month's Payment for District				239,012.64
<hr/>				
<b>0207 Dawson H S</b>		<b>District ANB:</b> EL: 0 HS: 438		
		<b>Located ANB:</b> 438		
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,231,850.87	985,480.72	246,370.15	123,185.09
This Month's Payment - sent to Dawson County				123,185.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	110,237.16	88,189.76	22,047.40	11,023.72
This Month's Payment - sent to Dawson County				11,023.72
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,169.19	8,135.36	2,033.83	1,016.92
This Month's Payment - sent to Dawson County				1,016.92

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**DAWSON COUNTY**

**0207 Dawson H S**

**District ANB:** EL: 0 HS: 438

**Located ANB:** 438

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,935.20	7,148.16	1,787.04	893.52
This Month's Payment - sent to Dawson County				893.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Dawson County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	128,169.36	102,535.52	25,633.84	12,816.94
This Month's Payment - sent to Dawson County				12,816.94
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				152,407.74

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

11 DAWSON COUNTY				
0215 Bloomfield Elem		District ANB: EL: 17 HS: 0		
		Located ANB: 17		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	44,300.29	35,440.24	8,860.05	4,430.03
This Month's Payment - sent to Dawson County				4,430.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	7,134.60	5,707.68	1,426.92	713.46
This Month's Payment - sent to Dawson County				713.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	173.03	138.40	34.63	17.30
This Month's Payment - sent to Dawson County				17.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	277.44	69.36	34.68
This Month's Payment - sent to Dawson County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,446.13	1,956.88	489.25	244.61
This Month's Payment - sent to Dawson County				244.61
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Dawson County				3,371.55

\* Entitlement has been recalculated

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**April Payment**

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<b>11 DAWSON COUNTY</b>				
<b>0215 Bloomfield Elem</b>		<b>District ANB:</b>	EL: 17 HS: 0	
		<b>Located ANB:</b>	17	
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				8,811.63
<b>0216 Lindsay Elem</b>		<b>District ANB:</b>	EL: 11 HS: 0	
		<b>Located ANB:</b>	11	
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	32,026.66	25,621.36	6,405.30	3,202.67
This Month's Payment - sent to Dawson County				3,202.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,223.80	4,979.04	1,244.76	622.38
This Month's Payment - sent to Dawson County				622.38
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,210.60	4,968.48	1,242.12	621.06
This Month's Payment - sent to Dawson County				621.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	179.52	44.88	22.44
This Month's Payment - sent to Dawson County				22.44

\* Entitlement has been recalculated

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**April Payment**

**\*\*\*Final\*\*\***

<b>11 DAWSON COUNTY</b>				
<b>0216 Lindsay Elem</b>		<b>District ANB:</b> EL: 11 HS: 0		
		<b>Located ANB:</b> 11		
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,438.90	1,151.12	287.78	143.89
This Month's Payment - sent to Dawson County				143.89
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				7,983.99
<hr/>				
<b>0227 Richey Elem</b>		<b>District ANB:</b> EL: 51 HS: 0		
		<b>Located ANB:</b> 46		
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	148,789.89	119,031.92	29,757.97	14,878.99
This Month's Payment - sent to Dawson County				14,878.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,648.13	20,518.48	5,129.65	2,564.81
This Month's Payment - sent to Dawson County				2,564.81

\* Entitlement has been recalculated

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**April Payment**

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11 DAWSON COUNTY				
0227 Richey Elem		District ANB: EL: 51 HS: 0		
		Located ANB: 46		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	251.83	201.44	50.39	25.18
This Month's Payment - sent to Dawson County				25.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,040.40	832.32	208.08	104.04
This Month's Payment - sent to Dawson County				104.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,194.50	5,755.60	1,438.90	719.45
This Month's Payment - sent to Dawson County				719.45
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Dawson County				6,743.09
This Month's Payment for District				25,035.56

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**DAWSON COUNTY**

0228 Richey H S

**District ANB:** EL: 0 HS: 29

**Located ANB:** 29

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	181,624.15	145,299.36	36,324.79	18,162.42
This Month's Payment - sent to Dawson County				18,162.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,977.31	13,581.84	3,395.47	1,697.73
This Month's Payment - sent to Dawson County				1,697.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	591.60	473.28	118.32	59.16
This Month's Payment - sent to Dawson County				59.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,453.36	2,762.72	690.64	345.34
This Month's Payment - sent to Dawson County				345.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				23,636.20

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

11 DAWSON COUNTY				
1193 Deer Creek Elem		District ANB:	EL: 19 HS: 0	
		Located ANB:	19	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	48,390.79	38,712.64	9,678.15	4,839.08
This Month's Payment - sent to Dawson County				4,839.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	4,857.60	1,214.40	607.20
This Month's Payment - sent to Dawson County				607.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,726.85	2,181.52	545.33	272.69
This Month's Payment - sent to Dawson County				272.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	310.08	77.52	38.76
This Month's Payment - sent to Dawson County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,446.13	1,956.88	489.25	244.61
This Month's Payment - sent to Dawson County				244.61
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Dawson County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**DAWSON COUNTY**

1193 Deer Creek Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

9,373.88

\* Entitlement has been recalculated

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**DAWSON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,459,221.43	2,767,377.28	691,844.15	345,922.16	345,922.16
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	389,172.70	311,338.16	77,834.54	38,917.27	38,917.27
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	36,828.24	29,462.56	7,365.68	3,682.82	3,682.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,907.20	22,325.76	5,581.44	2,790.72	2,790.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	3,840.00	960.00	480.00	480.00



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**DAWSON COUNTY**

**County Summary**

**District ANB:** EL: 901 HS: 467 K12: 0

**County ANB:** EL: 896 HS: 467 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	390,674.25	312,539.44	78,134.81	39,067.43	
					39,067.43
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	354,012.18	283,209.92	70,802.26	35,401.24	
					35,401.24
<b>Elementary Payment</b>					290,217.70
<b>High School Payment</b>					176,043.94
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					466,261.64